

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
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September 30, 2010
Project No: 0171-254
Invoice No: 89381

CITY OF La VISTA
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Project 0171-254 BIG PAPIO TRAIL CONNECTION PO# 10-0086

Professional Services from March 3, 2010 to September 5, 2010**Professional Personnel**

Payment Request # 15 per Attached Documentation

Total this Invoice \$5,796.90

OK for payment
JS 11-1-10
05.71.0816.02

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

KEYSTONE TRAIL - LA VISTA LINK
 PAYMENT REQUEST NO. 15 ITEMIZATION
 INVOICE NO. 89381

Labor

Name & Title	Title	Hours	Actual Rate/Hr.	Cost
Douglas Kellner	Senior Engineer	1	\$32.55	\$32.55 2010 rate
Brian Lodes	Staff Engineer	28.5	\$25.96	\$739.86 2010 rate
Roger Meyer	Sr. CADD Tech w/Eqpt.	47	\$25.50	\$1,198.50 2010 rate
Barb Mazurak	Clerical	0.25	\$20.35	\$5.09 2010 rate
			Sub-Total	\$1,976.00
	Direct Labor Subtotal			\$1,976.00
	Overhead @ 166%			\$3,280.16
	Sub-Total Labor & Overhead			\$5,256.15
	Profit, 10% of Subtotal for Labor & Overhead			\$525.62
	Total Labor, Overhead & Profit			\$5,781.77

Other Direct Costs

Reimbursable Expenses

Reproduction Services	\$0.00
Mileage	\$0.00
Data Collection Eqpt.	\$0.00
Special Delivery	\$15.13
Sub-Total for Reimbursables	\$15.13

Professional Fees This Invoice	\$ 5,796.90
Professional Fees Previously Billed	\$ 34,979.50
Total Professional Fees Through Pay Request No. 14	\$ 40,776.40
Agreement Limit	\$ 28,227.87